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*The Town of
Alstead, N. H.*



ANNUAL REPORT
1978

ANNUAL REPORTS

OF THE SELECTMEN

AND

OTHER TOWN OFFICERS

of

Alstead, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1977

Bring your town Report to Town Meeting — Tuesday, March 13, 1979

FALL MOUNTAIN PRINTING
Charlestown, N.H.

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The store buildings shown on the cover were located where the Memorial to Veterans of World Wars I and II now stand. The second floor of the building on the right housed the telephone office. Both buildings were destroyed by fire Thanksgiving morning 1925.

Photo courtesy of Marie A. Radcliffe

TOWN OFFICIALS – 1978

Selectmen

Gloria Seddon	Term Expires 1979
R. Bruce Smith	Term Expires 1980
George Nostrand	Term Expires 1981

Austin D. Fletcher	Moderator
Roberta Young	Town Clerk
Howard L. Goss	Town Treasurer
Roberta Young	Tax Collector
Erwin Ward	Chief of Police
Ralph Moore	Fire Chief
Kenneth Winham	Road Agent
Ralph Roy	Dog Constable
Richard G. Clark	Overseer of Public Welfare
Donal Anderson	Park Commissioner
Carroll Hatch, Jr.	Civil Defense Director

Trustee of Trust Funds

Marie Radcliffe	Term Expires 1979
Edith Provost	Term Expires 1980
James Brooks	Term Expires 1981

Fire Commissioners

Loren Livengood, Jr.	Term Expires 1979
John Burroughs	Term Expires 1980
Harold Ramsey	Term Expires 1981

Library Trustees

James Brooks	Term Expires 1979
Molly Leonard	Term Expires 1979
Marie Radcliffe	Term Expires 1980
Virginia Strout	Term Expires 1980
Harold Ramsey	Term Expires 1981
Betty Woodell	Term Expires 1981

Arch Pond Committee

Clifford Clark	Term Expires 1979
Howard Goss	Term Expires 1980
Marie Radcliffe	Term Expires 1981

Supervisors of Check List

Clifford Smith	R. Eleanor Nostrand	Deborah Rhoades
----------------	---------------------	-----------------

TOWN OFFICIALS – 1978

Ballot Clerks

Ora Clark Lorraine Bellows Floyd Sears Beatrice Ramsey

Planning Board

Peter Rhoades	Term Expires 1979
Floyd Sears	Term Expires 1980
Pamela Rogers	Term Expires 1981
Timothy Noonan	Term Expires 1982
Gloria Seddon	Ex-officio, Selectman Expiring 1979

Vilas Pool Committee

Roger Johnson Lawrence Huffling Ralph Moore

Former Universalist Church Committee

Clifford Clark	Term Expires 1979
Howard Goss	Term Expires 1980
Marie A. Radcliffe	Term Expires 1981

School Board Members - Alstead Representatives Fall Mountain Consolidated School District

John E. Bengston	Term Expires 1980
Jerome G. Blake	Term Expires 1981

TOWN WARRANT 1979
STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Alstead in the County of Cheshire, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Municipal Building in said Alstead on Tuesday, the 13th day of March, next at ten of the clock in the forenoon. Polls will be open until 7:30 P.M. The business meeting to be holden at 7:30 P.M. to act on the following:

- Article 1. To choose all necessary Town Officers for the ensuing year.
- Article 2. To see if the Town will raise and appropriate the sum of \$16,000.00 for Town Officers salaries and expenses and elections and registration.
- Article 3. To see if the Town will raise and appropriate the sum of \$6,500.00 for Old Age Assistance and Town Poor.
- Article 4. To see if the Town will raise and appropriate the sum of \$72,000.00 for highway and bridges and oiling of Town roads and general maintenance.
- Article 5. To see if the Town will raise and appropriate the sum of \$1,024.99 Town Road Construction (TRA), the State to contribute \$6,833.23.
- Article 6. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for payment on the long term note issued to purchase the new road grader.
- Article 7. To see if the Town will authorize the Selectmen to sell real estate acquired by tax sales.
- Article 8. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.
- Article 9. To see what sum of money the Town will vote to raise and appropriate for support of the Library.
- Article 10. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Former Universalist Church Building.
- Article 11. To see if the Town will raise and appropriate the sum of \$200.00 for the Town Planning Board.
- Article 12. To see if the Town will raise and appropriate the sum of \$995.52 as the Town's share for studies and operation of The Southwestern New Hampshire Regional Planning Commission.

- Article 13. To see if the Town will raise and appropriate the sum of \$7,000.00 for operation of the Police Department.
- Article 14. To see if the Town will raise and appropriate the sum of \$500.00 for the expenses of the Dog Officer.
- Article 15. To see if the Town will raise and appropriate the sum of \$7,500.00 for the Town Tax Map.
- Article 16. To see if the Town will raise and appropriate the following sums for items and purposes as listed:
- | | | |
|----|--|---------------|
| a. | Maintenance and up keep of the
Municipal Building | \$ 2,500.00 |
| b. | Operation and maintenance of the
dump-transfer station | 19,000.00 |
| c. | Bonds for Town Officers, liability
and property insurance | 10,000.00 |
| d. | For interest on temporary and
long term notes | 7,600.00 |
| e. | For Social Security expenses | 3,500.00 |
| f. | For street lights including flashing
lights | 3,300.00 |
| g. | For damage and legal expenses | 2,000.00 |
| h. | Civil Defense | 150.00 |
| i. | For care of cemeteries | 600.00 |
| j. | Parks and Playgrounds | <u>500.00</u> |
| | | \$ 49,150.00 |
- Article 17. To see if the Town will authorize a discount of two (2)% on real estate taxes paid on or before September 30 next, on current year assessments. Further to authorize the Selectmen to extend this date up to thirty days as may be necessary to allow at least ten days before payment is due after mailing of tax bills.
- Article 18. To see if the Town will vote to authorize the Selectmen to issue permits for playing Bingo as prescribed by law.
- Article 19. To see if the Town will raise and appropriate the sum of \$100.00 for Memorial Day observance.
- Article 20. To see if the Town will raise and appropriate the sum of \$400.00 for 4th of July observance.
- Article 21. To see if the Town will authorize the Selectmen to apply for, and accept any Federal Disaster Aid that may become available and expend these sums upon receipt of same.

- Article 22. To see if the Town will raise and appropriate the sum of \$3,239.00 for support of the Fall Mountain Visiting Nurse Association.
- Article 23. To see if the Town will raise and appropriate the sum of \$12,000.00 for the reappraisal of property.
- Article 24. To see if the Town will authorize the withdrawal from the existing Capital Reserve Fund the following amounts as appropriated at 1978 Town Meeting and apply same to the accounts when rendered.
 - a. \$15,000.00 for Relihan Bridge construction.
 - b. \$10,000.00 for reappraisal of town property.
- Article 25. To see if the Town will authorize the withdrawal of the interest on the above mentioned \$25,000.00 Capital Reserve Fund and apply the same to the reappraisal of town property, if needed.
- Article 26. To see if the Town will raise and appropriate the sum of \$600.00 for Forest Fire Protection.
- Article 27. To see if the Town will raise and appropriate the sum of \$8,500.00 for fire protection, equipment, and maintenance of the Alstead Fire Department.
- Article 28. To see if the Town will raise and appropriate the sum of \$2,500.00 for Capital Outlay for equipment for the Alstead Fire Department.
- Article 29. To see if the Town will appropriate and authorize the Selectmen to withdraw \$7,500.00 from the Revenue Sharing Fund for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith:

Appropriation	Amount
Town Tax Map	\$7,500.00

- Article 30. To see that the Town of Alstead shall make a commitment to participate in, and support, the regional solution of handling solid waste; and shall participate in and support a solid waste operation that is sensible for the region so that a good cooperative regional solution will be a commitment and a reality.

- Article 31. To see if the Town will raise and appropriate the sum of \$2,500.00 for the remodeling of the existing town clerk's office by expansion into the present fire department office and also for the construction of a new fire department office. Said amount also includes allowance for any refurbishing needed and additional town clerk equipment, if needed.
- Article 32. To see if the Town will authorize the Selectmen to appoint a committee of five members to study the future building needs of the Town of Alstead. Said committee to study all building needs of the Town and to see how present buildings owned by the Town can be best utilized in an overall comprehensive plan.
- Article 33. To see if the Town will raise and appropriate the sum of \$7,000.00 to be put into Capital Reserve Fund to be used for future building needs and/or highway equipment.
- Article 34. To transact any other business that may legally come before this meeting.

Gloria Seddon
R. Bruce Smith
George T. Nostrand
Selectmen of Alstead

BUDGET OF THE TOWN OF ALSTEAD, NEW HAMPSHIRE
Appropriations and Estimates of Revenue
For the Ensuing Year
January 1, 1979 to December 31, 1979

PURPOSES OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
GENERAL GOVERNMENT:			
Town officers' salaries)			
Town officers' expenses)			
Election & Registration expenses)	\$ 15,600.00	\$ 16,756.00	\$ 16,000.00
Expenses town hall & other bldgs.	3,300.00	2,070.00	2,500.00
Reappraisal of property			22,000.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	7,250.00	8,101.00	7,500.00
Fire Department, inc. forest fires	8,600.00	7,873.00	9,100.00
Planning & Zoning	1,185.00	1,145.00	1,195.52
Insurance	7,500.00	9,941.00	10,000.00
Civil Defense	150.00		150.00
HEALTH DEPARTMENT:			
Health Agencies	3,653.00	3,239.00	3,239.00
Town Dump & Garbage Removal	20,000.00	17,769.00	19,000.00
HIGHWAYS & BRIDGES:			
Town road aid	900.00	900.00	1,024.99
Street Lighting	3,300.00	3,252.00	3,300.00
Gen. Expenses of highway dept.	70,000.00	78,955.00	72,000.00
PUBLIC WELFARE:			
Town poor	4,500.00	3,828.00	4,500.00
Old age assistance	2,000.00	935.00	2,000.00
PATRIOTIC PURPOSES:			
Memorial Day - Old home day	500.00	500.00	500.00
RECREATION:			
Parks & Playground, inc. band concerts	500.00	460.00	500.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	600.00	665.00	600.00
UNCLASSIFIED:			
Damages and Legal expenses	1,000.00	1,364.00	2,000.00
Employees' retirement & Soc. Sec.	3,400.00	3,425.00	3,500.00
Universalist Church Bldg. Fund		329.00	
DEBT SERVICE:			
Principal-long term notes & bonds	5,000.00	5,000.00	10,000.00
Interest-long term notes & bonds	325.00	325.00	2,600.00
Interest on temporary loans	4,000.00	4,768.00	5,000.00
CAPITAL OUTLAY:			
New Equip. - Highway Dept.	60,000.00	60,000.00	
New Equip. - Fire Dept.	2,000.00	3,851.00	2,500.00
Tax Mapping	7,500.00	6,600.00	7,500.00

BUDGET OF THE TOWN OF ALSTEAD, NEW HAMPSHIRE

Appropriations and Estimates of Revenue For the Ensuing Year

January 1, 1979 to December 31, 1979

PURPOSES OF APPROPRIATION	Actual		
	Appropriations Previous Fiscal Year	Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
CAPITAL OUTLAY (Cont.):			
Remodeling of office Art. No. 31	\$	\$	\$ 2,500.00
Bridge Construction			15,000.00
County Tax	22,397.00	22,397.00	30,000.00
School Tax	500,738.00	500,738.00	540,738.00
PAYMENT TO CAPITAL RESERVE FUND			
Art. No. 32 Appraisal	10,000.00	10,000.00	
Art. No. 23 Bridge	15,000.00	15,000.00	
Art. No. 33 Bldg. & Equip. Fund			7,000.00
TOTAL APPROPRIATIONS	<u>\$780,898.00</u>	<u>\$790,186.00</u>	<u>\$790,186.00</u>

BUDGET OF THE TOWN OF ALSTEAD, NEW HAMPSHIRE

Appropriations and Estimates of Revenue For the Ensuing Year January 1, 1979 to December 31, 1979

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 9,260.00	\$ 9,530.00	\$ 9,300.00
Yield Taxes	3,352.00	3,500.00	3,000.00
Interest on Delinquent Taxes	3,070.00	7,164.00	3,500.00
Resident Tax Penalties		169.00	50.00
FROM STATE			
Meals & Rooms Tax	12,161.00	12,161.00	12,200.00
Interest & Dividends Tax	11,438.00	11,438.00	12,000.00
Savings Bank Tax	2,676.00	2,676.00	2,600.00
Highway Subsidy	20,847.00	20,620.00	21,741.51
Class V Highway Maint.	5,334.00	5,334.00	5,400.02
Reimb. a/c Road Toll Refund	300.00	629.00	300.00
Reimb. a/c Old Age Assistance	400.00		
Reimb. a/c Bus. Profits Tax	7,415.00	7,418.00	7,400.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Veh. Permits Fees	20,000.00	27,386.00	22,000.00
Dog Licenses	600.00	1,121.00	700.00
Bus. Lic., Permits & Filing Fees	50.00	164.00	50.00
Rent of Town Property	5,000.00	5,409.00	5,000.00
Income from Trust Funds	30,000.00	34,257.00	30,000.00
Sale of Town Property	1,029.00	1,029.00	
Miscellaneous		143.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds & Long Term Notes	50,000.00	50,000.00	
Withdrawal From Capital Reserve			25,000.00
Revenue Sharing Fund	6,500.00	6,500.00	7,500.00
TOTAL REVENUES & CREDITS	<u>\$189,432.00</u>	<u>\$206,648.00</u>	<u>\$168,191.53</u>

INVENTORY OF PROPERTY VALUES

	1977	1978
Land	\$ 2,424,256.00	\$ 2,458,978.00
Buildings	7,040,875.00	7,248,705.00
Factory Buildings	112,250.00	120,050.00
Public Utilities	253,676.00	253,676.00
Boats & Launches	13,430.00	13,430.00
Mobile Homes	<u>341,315.00</u>	<u>342,865.00</u>
	\$10,185,802.00	\$10,437,704.00
Less Elderly & Blind Exemp.	110,450.00	120,330.00

ALSTEAD TAX RATE 1978

Net Assessed Valuation		\$10,317,374.00
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$ 607,693.33	
Total Gross Property Taxes	607,693.33	
Less: War Serv. Tax Credits	<u>6,623.00</u>	
Net Property Tax Commitment	\$ 601,070.33	
Tax Rate		\$ 5.89
Net School Appropriation	\$ 500,738.00	
County Tax Assessment	22,397.00	

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Bldgs.,		
Fire Station Combined	\$	60,000.00
Furniture, Equip, and Four		
Fire Trucks		50,000.00
Libraries, Land & Bldgs. & Equip.		220,000.00
Police Dpt., Equip. & Radios		6,600.00
Fire Dept., Land & Bldgs. E. Alstead		7,500.00
Highway Dept., Land & Bldgs.		1,500.00
Equipment		115,000.00
Parks, Commons & Equip. &		
Vilas Pool		125,000.00
Former Univ. Church Land & Bldgs.		<u>25,000.00</u>
	\$	610,600.00

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION JR. CPA
STEPHEN D. PLODZIK PA
ROBERT E. SANDERSON PA

TELEPHONES
603 224 5671
603 225 6006

January 10, 1979

TOWN OF ALSTEAD

AUDITOR'S OPINION

We have examined the financial statements of the various funds and groups of accounts of the Town of Alstead, New Hampshire for the year ended December 31, 1978 listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records as we considered necessary in the circumstances.

The Town of Alstead has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of the Town of Alstead, New Hampshire at December 31, 1978 and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a consistent basis.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Respectfully submitted,

Killion, Plodzik & Sanderson

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KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224 5971
603 225 6996

January 10, 1979

TOWN OF ALSTEAD

LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Alstead
Town Office
Alstead, New Hampshire 03602

Gentlemen:

Submitted herewith is the report of an examination of the financial statements of the Town of Alstead, New Hampshire for the year ended December 31, 1978. Exhibits as hereafter listed are included as part of the report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet Exhibit A-1
Statement of Changes in Fund Balance. Exhibit A-2
Statement of Estimated and Actual Revenues. Exhibit A-3
Statement of Appropriations and Expenditures. Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at December 31, 1978 is presented in Exhibit A-1. As indicated therein, the town has a deficit fund balance of \$92 at December 31, 1978. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$18,353, while expenditures exceeded appropriations by \$7,451, resulting in a 1978 budget surplus of \$10,902.

Special Revenue Funds

Balance Sheet Exhibit B-1
Statement of Revenues, Expenditures and Changes in Fund Balances. . Exhibit B-2

January 10, 1979

FINANCIAL STATEMENTS

A balance sheet of all the special revenue funds is presented in Exhibit B-1. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2. Total special revenue fund balances amounted to \$16,056 at December 31, 1978.

Trust and Agency Funds

Balance Sheet Exhibit C-1
Statement of Revenues, Expenditures and Changes in Fund Balances. . . Exhibit C-2

A balance sheet and statement of revenues, expenditures and changes in fund balances of the trust and agency funds is contained in Exhibits C-1 and C-2, respectively. The fund balance of the trust and agency fund was \$121,753 at December 31, 1978.

Debt Service Funds

Statement of Revenues and Expenditures. Exhibit D

The Town appropriated \$5,000 for principal and \$325 for interest payments for the current year for redemption of a serial note dated August, 1975.

Long-Term Debt Group of Accounts

Statement of General Long-Term Debt Exhibit E

The outstanding long-term debt of the Town amounted to \$50,000 at December 31, 1978.

GENERAL COMMENTS AND RECOMMENDATIONSTrust Fund Records

State law requires that individual ledger accounts be maintained for trust funds invested in a common trust. The cemetery perpetual care funds, which represent the common trust funds in Alstead, are not presently formalized in accordance with this requirement.

Recommendation

We recommend that the Trustees of Trust Funds review the accounting manual for the operation of common trust funds and institute the necessary changes to comply with the recommended procedures.

We would like to thank the officials of the Town of Alstead for their cooperation in providing us with the documents necessary for completion of the audit.

Very truly yours,

Gillini, Plodgah & Sandusam

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TOWN OF ALSTEAD
General Fund
Statement of Appropriations and Expenditures
For The Year Ended December 31, 1978

EXHIBIT A-4

	<u>Encumbered From 1977</u>	<u>Appropriations 1978</u>	<u>Expenditures Net of Refunds</u>	<u>Encumbered</u>	<u>(Over) Under Budget</u>
<u>General Government</u>					
Town Officers' Salaries)					
Town Officers' Expenses)	\$	\$ 15,600.00	\$ 16,756.00		(\$1,156.00)
Election and Registration Expenses)					
Town Hall and Buildings Maintenance		<u>3,300.00</u>	<u>2,070.00</u>		<u>1,230.00</u>
Total		<u>18,900.00</u>	<u>18,826.00</u>		<u>74.00</u>
<u>Protection of Persons and Property</u>					
Police Department		7,250.00	8,101.00		(851.00)
Fire Department, Including Forest Fires		8,600.00	7,873.00		727.00
Insurance		7,500.00	9,941.00		(2,441.00)
Planning and Zoning		1,185.00	1,145.00		40.00
Civil Defense		<u>150.00</u>			<u>150.00</u>
Total		<u>24,685.00</u>	<u>27,060.00</u>		<u>(2,375.00)</u>
<u>Health and Sanitation</u>					
Health Agencies		3,653.00	3,239.00		414.00
Town Dump		<u>20,000.00</u>	<u>17,769.00</u>		<u>2,231.00</u>
Total		<u>23,653.00</u>	<u>21,008.00</u>		<u>2,645.00</u>
<u>Highways and Bridges</u>					
Town Road Aid		900.00	900.00		
Street Lighting		3,300.00	3,252.00		48.00
General Expenses of Highway Dept.		<u>70,000.00</u>	<u>78,955.00</u>		<u>(8,955.00)</u>
Total		<u>74,200.00</u>	<u>83,107.00</u>		<u>(8,907.00)</u>
<u>Public Welfare</u>					
Old Age Assistance		2,000.00	935.00		1,065.00
Town Poor		<u>4,500.00</u>	<u>3,828.00</u>		<u>672.00</u>
Total		<u>6,500.00</u>	<u>4,763.00</u>		<u>1,737.00</u>

<u>Patriotic Purposes</u>	<u>500.00</u>	<u>500.00</u>	<u>40.00</u>
<u>Recreation</u>	<u>500.00</u>	<u>460.00</u>	<u>40.00</u>
<u>Public Service Enterprises</u>			
<u>Cemeteries</u>	<u>600.00</u>	<u>665.00</u>	<u>(65.00)</u>
<u>Unclassified</u>			
Retirement and Social Security	3,400.00	3,425.00	(25.00)
Damages and Legal Expenses	1,000.00	1,364.00	(364.00)
Universalist Church Building Fund	715.00	329.00	386.00
Total	715.00	5,118.00	(389.00)
<u>Debt Service</u>			
<u>Interest on Debt</u>			
Long-Term Notes	325.00	325.00	
Tax Anticipation Notes	4,000.00	4,768.00	(768.00)
Principal of Debt	5,000.00	5,000.00	
Total	9,325.00	10,093.00	(768.00)
<u>Capital Outlay</u>			
<u>New Equipment</u>			
Highway Department	60,000.00	60,000.00	
Fire Department	2,000.00	3,851.00	710.00
Tax Mapping	7,500.00	6,600.00	900.00
Payments To Capital Reserve Fund	25,000.00	25,000.00	
Total	94,500.00	95,451.00	1,610.00
<u>Total Town Appropriations</u>	<u>257,763.00</u>	<u>267,051.00</u>	<u>(8,008.00)</u>
<u>Payments To Other Governmental Divisions</u>			
School Tax	500,738.00	500,738.00	
County Tax	22,397.00	22,397.00	
Total	523,135.00	523,135.00	
<u>Overlay (Discounts and Abatements)</u>	<u>9,604.00</u>	<u>9,047.00</u>	<u>557.00)</u>
<u>Totals</u>	<u>\$790,502.00</u>	<u>\$799,233.00</u>	<u>(\$7,451.00)</u>

**GENERAL FUND
BALANCE SHEET
December 31, 1978**

Exhibit A-1

ASSETS

Cash

In Checking	\$ 78,784.00
Certificate of Deposit	100,000.00
Change Fund	<u>25.00</u>

\$178,809.00

Accounts Due Town

From State of New Hampshire	
Bounties	\$ 81.00
From Other Sources	
Rent of Town Property	2,500.00
Other	<u>217.00</u>

2,798.00

Taxes Receivable

Property	\$128,078.00
Resident	3,039.00
Yield	840.00
Tax Liens	<u>21,756.00</u>

153,713.00

TOTAL ASSETS

\$335,320.00

LIABILITIES, RESERVES AND FUND BALANCE

Liabilities

School District Tax Payable	\$302,904.00
Payroll Taxes Payable	837.00
Due State of New Hampshire	
Bond & Debt Retrmt. Tax	\$968.00
Dog License Fees	<u>60.00</u>
	1,028.00
Yield Tax Security Deposits	3,547.00
Due Trust and Agency Funds	25,000.00
Other	<u>100.00</u>

Total Liabilities \$333,416.00

Reserve For Encumbrances (Note 2) 1,996.00

Total Liabilities and Reserves \$335,412.00

Fund Balance (Deficit) (92.00)

TOTAL LIABILITIES,

RESERVES AND FUND BALANCE \$335,320.00

GENERAL FUND
STATEMENT OF CHANGES IN FUND BALANCE
For The Year Ended December 31, 1978

Exhibit A-2

Unappropriated Fund Balance
 (Deficit) - December 31,
 1977

(\$10,994.00)

Less

1978 Budget Surplus

Estimated Revenues	\$790,502.00
Actual Revenues	<u>808,855.00</u>

Revenue Surplus	\$18,353.00
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Total Appropriations	\$790,502.00
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Total Expenditures	<u>797,953.00</u>
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Overdraft of Appropriations 1978	(<u>7,451.00</u>)
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Budget Surplus	<u>10,902.00</u>
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Unappropriated Fund Balance
 (Deficit) - December 31,
 1978

(\$92.00)

DEBT SERVICE FUNDS
STATEMENT OF REVENUES AND EXPENDITURES
For The Year Ended December 31, 1978

Exhibit D

Fire
Truck
Notes

Revenues

Transfer From General Fund	<u>\$5,325.00</u>
Total	<u><u>\$5,325.00</u></u>

Expenditures

Redemption of Note	\$5,000.00
Interest	<u>325.00</u>
Total	<u><u>\$5,325.00</u></u>

LONG-TERM DEBT GROUP OF ACCOUNTS
STATEMENT OF GENERAL LONG-TERM DEBT
December 31, 1978

Exhibit E

AMOUNT AVAILABLE AND TO BE PROVIDED FOR
THE PAYMENT OF GENERAL LONG-TERM DEBT

Long-Term Notes

Amount To Be Provided	<u>\$50,000.00</u>
Total To Be Provided	<u><u>\$50,000.00</u></u>

GENERAL LONG-TERM DEBT PAYABLE

Long-Term Notes Payable (Note 3)	<u>\$50,000.00</u>
Total General Long-Term Debt Payable	<u><u>\$50,000.00</u></u>

**REVENUE SHARING FUND
SCHEDULE OF EXPENDITURES
For The Year Ended December 31, 1978**

Schedule 3

Purpose	Amount
Town Tax Maps	\$ 3,500.00
Highway Department Equipment	<u>3,000.00</u>
TOTAL	<u><u>\$ 6,500.00</u></u>

**STATEMENT OF TOWN CLERK'S ACCOUNT
For The Year Ended December 31, 1978**

Schedule 6

- DR. -

Motor Vehicle Permits Issued	\$27,395.00	
Dog Licenses and Penalties		
Collected		
Town Share	\$1,122.00	
State Share	<u>141.00</u>	
		1,263.00
Filing Fees		<u>11.00</u>
Total Debits		<u><u>\$28,669.00</u></u>

- CR. -

Remittances To Treasurer		
Motor Vehicle Permit Fees	\$27,395.00	
Dog Licenses and Penalties	1,263.00	
Filing Fees	<u>11.00</u>	
Total Credits		<u><u>\$28,669.00</u></u>

SUMMARY OF TAX WARRANTS

For The Year Ended December 31, 1978

Schedule 4

	- DR. -	----- Levies Of -----	
	1978	1977	1976
Uncollected Taxes - December 31, 1977			
Property	\$	\$135,983.00	\$
Resident		2,230.00	130.00
Yield		949.00	414.00
Taxes Committed To Collector			
Property	602,119.00		
Resident	9,260.00		
Yield	4,319.00		
Added Taxes			
Property	88.00	30.00	
Resident	240.00		
Interest Collected on Delinquent Taxes	56.00	4,457.00	35.00
Penalties Collected on Resident Taxes	36.00	132.00	1.00
Tax Overpayments			
Property	212.00	103.00	
Total Debits	<u>\$616,330.00</u>	<u>\$143,884.00</u>	<u>\$ 580.00</u>

- CR. -

Remittances To Treasurer

Property Taxes	\$466,532.00	\$135,973.00	\$
Resident Taxes	6,821.00	1,280.00	10.00
Yield Taxes	4,062.00	473.00	188.00
Interest	56.00	4,457.00	35.00
Penalties	36.00	132.00	1.00

Discount Allowed

	7,107.00	7.00	
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Abatements Allowed

Property Taxes	702.00	106.00	
Resident Taxes	160.00	570.00	10.00
Yield Taxes		119.00	

21 Uncollected Taxes - December 31, 1978

Property Taxes	128,078.00	410.00	110.00
Resident Taxes	2,519.00	357.00	226.00
Yield Taxes	257.00		

Total Credits

	\$143,884.00	\$ 580.00	
--	--------------	-----------	--

SUMMARY OF TAX SALE ACCOUNTS

For The Year Ended December 31, 1978

Schedule 5

----- Levies Of -----

- DR. -	1977	1976	Prior Years
Unredeemed Taxes - December 31, 1977	\$	\$8,392.00	\$ 8,946.00
Tax Sale of June 17, 1978	29,423.00		
Interest and Costs Collected After Sale	<u>458.00</u>	<u>424.00</u>	<u>1,735.00</u>
Total Debits	<u>\$29,881.00</u>	<u>\$8,816.00</u>	<u>\$10,681.00</u>

- CR. -

Remittances To Treasurer			
Redemptions	\$12,982.00	\$2,971.00	\$ 8,700.00
Interest and Costs	458.00	424.00	1,735.00
Abatements Allowed	52.00	132.00	168.00
Unredeemed Taxes - December 31, 1978	<u>16,389.00</u>	<u>5,289.00</u>	<u>78.00</u>
Total Credits	<u>\$29,881.00</u>	<u>\$8,816.00</u>	<u>\$10,681.00</u>

TOWN OF ALSTEAD
Combined Statement of Cash Receipts and Disbursements — All Funds
For The Year Ended December 31, 1978

SCHEDULE 1

	Balance December 31, 1977	Receipts	Disbursements	Balance December 31, 1978
<u>General Fund</u>	\$ 23,108.00	\$1,139,341.00	\$ 983,640.00	\$178,809.00
<u>Special Revenue Funds</u>				
Federal Revenue Sharing	5,535.00	6,094.00	6,500.00	5,129.00
Vilas Pool Fund	6,433.00	5,951.00	6,497.00	5,887.00
Arch Pond Committee Fund	3,420.00	182.00	11.00	3,591.00
<u>Trust and Agency Funds</u>				
Endowment Fund	72,713.00	8,221.00	4,897.00	76,037.00
<u>Totals</u>	<u>\$111,209.00</u>	<u>\$1,159,789.00</u>	<u>\$1,001,545.00</u>	<u>\$269,453.00</u>

Balances Classified By Depository

Petty Cash Fund	\$ 25.00
Certificates of Deposit	142,847.00
Bellows Falls Trust Company	18,421.00
Cheshire County Savings Bank	9,329.00
Connecticut River National Bank	77,968.00
New Hampshire Savings Bank	6,631.00
Savings Bank of Walpole	11,475.00
Sugar River Savings Bank	2,757.00
	<u>\$269,453.00</u>

**GENERAL AND REVENUE SHARING FUNDS
CLASSIFIED STATEMENT OF
CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978**

Schedule 2

RECEIPTS

Current Revenue

From Local Taxes

Current Year

Property	\$466,532.00
Resident	6,821.00
Yield	<u>4,062.00</u>

\$477,415.00

Prior Years

Property	\$135,973.00
Resident	1,290.00
Yield	<u>661.00</u>

137,924.00

Interest on Delinquent

Taxes 7,164.00

Resident Tax Penalties 169.00

Tax Sales Redeemed 24,653.00

\$ 647,325.00

From State of N. H.

Interests & Dividends Tax	\$ 11,438.00
Savings Bank Tax	2,676.00
Meals & Rooms Tax	12,161.00
Class V Highways	5,334.00
Highway Subsidy	20,620.00
Business Profits Tax	7,418.00
Forest Fire Reimbursements	62.00
Road Toll Refunds	629.00
Bounties	<u>9.00</u>

60,347.00

From Local Sources,

Except Taxes

Income From Trust Funds	\$ 34,257.00
Motor Vehicle Permit Fees	27,395.00
Rent of Prop. & Equip.	2,909.00
Dog Licenses	1,121.00
Bus. Licenses, Permits & Fees	92.00
Planning Board Fees	72.00
Sale of Town Property	1,029.00
Miscellaneous	<u>228.00</u>

67,103.00

Total Current Revenue Receipts

\$ 774,775.00

GENERAL AND REVENUE SHARING FUNDS
CLASSIFIED STATEMENT OF
CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978

Schedule 2 (Continued)

RECEIPTS

Receipts Other Than

Current Revenue

Proceeds of Long-Term

Notes

\$ 50,000.00

Proceeds of Tax Anticipation

Notes

200,000.00

Yield Tax Sec. Deposits

4,017.00

Grants From U.S.A.

Revenue Sharing Funds \$ 5,638.00

Int. on Rev. Sharing Funds 456.00

6,094.00

Dog Fees Due State

141.00

Refunds

1,077.00

Total Receipts Other Than

Current Revenue

\$ 261,329.00

Total Cash Receipts

\$1,036,104.00

Cash Balance - Dec. 31, 1977

28,619.00

GRAND TOTAL

\$1,064,723.00

EXPENDITURES

General Govt.

Town Officers' Salaries

\$ 9,304.00

Town Officers' Expenses

6,023.00

Elect. and Regist. Expenses

1,429.00

Town Hall & Bldgs. Maint.

2,070.00

\$ 18,826.00

Protection of Persons & Propty.

Police Dept.

\$ 8,101.00

Fire Dept., Incl. Forest Fires

7,975.00

Insurance

9,941.00

Planning and Zoning

1,145.00

Bounties

7.00

27,169.00

Health and Sanitation

Health Agencies

\$ 3,239.00

Town Dump

17,769.00

21,008.00

GENERAL AND REVENUE SHARING FUNDS
CLASSIFIED STATEMENT OF
CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978

Schedule 2 (continued)

EXPENDITURES

Highways & Bridges			
Town Road Aid	\$	900.00	
Street Lighting		3,252.00	
Gen. Exps. of Highway Dept.		<u>79,866.00</u>	
			\$ 84,018.00
Public Welfare			
Old Age Assistance	\$	935.00	
Town Poor		<u>3,828.00</u>	
			4,763.00
Patriotic Purposes			500.00
Recreation			460.00
Public Service Enterprises			
Cemeteries			665.00
Unclassified			
Retirement & Soc. Sec.	\$	3,566.00	
Damages & Legal Exps.		1,364.00	
Taxes Bought by Town		29,423.00	
Abatements & Refunds		3,544.00	
Universalist Church Bldg. Fund		<u>1,026.00</u>	
			38,923.00
Debt Service			
Interest on Debt			
Long-Term Notes	\$	325.00	
Tax Anticip. Notes		<u>4,768.00</u>	
			\$ 5,093.00
Principal of Debt			
Long-Term Notes	\$	5,000.00	
Tax Anticip. Notes		<u>200,000.00</u>	
			<u>205,000.00</u>
			210,093.00
Capital Outlay			
New Equipment			
Highway Dept.	\$	60,000.00	
Fire Dept.		<u>3,851.00</u>	
			\$ 63,851.00
Tax Mapping		<u>6,600.00</u>	
			70,451.00

**GENERAL AND REVENUE SHARING FUNDS
CLASSIFIED STATEMENT OF
CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978**

Schedule 2 (Continued)

EXPENDITURES

Payments To Other Govt. Divs.

State of New Hampshire

Bond & Debt Ret. Tax \$ 252.00

Dog License Fees 87.00

\$ 339.00

County Tax

22,397.00

School District Tax

1977-78 Assessment \$183,364.00

1978-79 Assessment 197,834.00

381,198.00

\$ 403,934.00

Total Cash Expenditures

\$ 880,810.00

Cash Balance - December 31, 1978

183,913.00

GRAND TOTAL

\$1,064,723.00

GENERAL FUND
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
For The Year Ended December 31, 1978

Exhibit A-3

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property	\$601,070.00	\$602,207.00	\$ 1,137.00
Resident	9,260.00	9,530.00	270.00
Yield	3,352.00	3,500.00	148.00
Interest and Penalties on Delinquent Taxes	<u>3,070.00</u>	<u>7,333.00</u>	<u>4,263.00</u>
Total Taxes	<u>\$616,752.00</u>	<u>\$622,570.00</u>	<u>\$ 5,818.00</u>
State of New Hampshire			
Interest and Dividends Tax	\$ 11,438.00	\$ 11,438.00	\$
Savings Bank Tax	2,676.00	2,676.00	
Meals and Rooms Tax	12,161.00	12,161.00	
Highway Subsidy	20,847.00	20,620.00	(227.00)
Business Profits Tax	7,415.00	7,418.00	3.00
Class V Highway Maintenance	5,334.00	5,334.00	
Road Toll Refunds	300.00	629.00	329.00
Old Age Assistance Recovery	<u>400.00</u>		<u>(400.00)</u>
Total State of N.H.	<u>\$ 60,571.00</u>	<u>\$ 60,276.00</u>	<u>(\$ 295.00)</u>
Local Sources, Except Taxes			
Motor Vehicle Permit Fees	\$ 20,000.00	\$ 27,386.00	\$ 7,386.00
Rent of Property and Equip.	5,000.00	5,409.00	409.00
Dog Licenses	600.00	1,121.00	521.00
Business Licenses, Permits & Fees	50.00	164.00	114.00
Sale of Town Property	1,029.00	1,029.00	
Miscellaneous	<u></u>	<u>143.00</u>	<u>143.00</u>
Total Local Sources	<u>\$ 26,679.00</u>	<u>\$ 35,252.00</u>	<u>\$ 8,573.00</u>
Interfund Transfers			
Special Revenue Funds - Revenue Sharing	\$ 6,500.00	\$ 6,500.00	\$
Trust and Agency Funds - Trust Fund Income	30,000.00	34,257.00	4,257.00
Capital Projects Fund - Note Proceeds	<u>50,000.00</u>	<u>50,000.00</u>	
Total Transfers	<u>\$ 86,500.00</u>	<u>\$ 90,757.00</u>	<u>\$ 4,257.00</u>
TOTAL REVENUES	<u>\$790,502.00</u>	<u>\$808,855.00</u>	<u>\$18,353.00</u>

REPORT OF THE ROAD AGENT

The new grader has been a great improvement in the town's highway equipment. The snow wing has had a few problems, but the grader is fast and dependable and I appreciate having it to use. It has already helped a great deal in ice removal and heavy winging this year.

Ditching and cleaning of road sides was done on Library Avenue, parts of Hill Road, Slade Hill and Pine Cliff making for better drainage. The new grader made these improvements faster and much easier.

Tarring was done on Rhoades District, Pine Cliff, Library Avenue, lower end of Mine Road and part of Hill Road. Seventeen loads of hot mix was put on Rhoades before sealing and several on Library Avenue.

Culverts were replaced on Library Avenue, Slade Hill and Pratt Road. The three foot culvert out on the tarred end of Pine Cliff was extended and the road widened. Several extensions of culverts were put in on Rhoades District. Major brush cutting attempts were made on Slade Hill and the Hill Road.

The TRA money designated for Relihan's Hill did not get used due to lack of time, plus the bridge reconstruction at Relihan's planned this year by the State will make it easier to see where the road should be.

Duncan money was spent on Pratt Road and a little on Bly Road. For the most part, Pratt Road is done except for some possible blasting. The improvements on Pratt Road have made it much faster and easier getting to Slade Hill this winter and better accommodates the surprising amount of traffic passing that way.

Other projects were widening and graveling of a bad section of Pine Cliff and a portion of Slade Hill by Cardens.

Thank you for any assistance given to me during the past year.

Respectfully submitted,

Kenneth H. Winham
Road Agent

EXPENSES OF ROAD AGENT

Clifford Clark, Labor	\$ 1,172.00
Richard Clark, Labor	1,604.00
Peter Esslinger, Labor	52.00
George Garland, Labor	1,536.75
Kenneth Winham, Labor	14,280.25
Randall Wood, Labor	9,236.25
Adams Garage, GMC Parts	218.79
Angell's Automotive, Parts	206.97
B & B Chain Company, Chains	679.45
Ralph Balla, Sand & Gravel	582.00
Bergevins Truck Sales, Parts	53.81
Louis Beauchain, Gravel	654.00
Brown & Saltmarsh, Inc., Payroll Forms	19.41
John H. Burroughs Trucking, Truck, Crusher, Loader	4,628.80
C & L Petroleum, Gas and Motor Oil	5,402.15
Central Parts & Supply, Parts	112.82
Curtis Industries Division, Bolts & Bulbs	315.81
Felix Damaziak, Bridge Plank	51.04
George Dearden, Trucking	1,045.00
Fred Dodge, Mowing Roadside	450.00
James Dunlap, Trucking	708.00
Robert Esslinger, Oiling Trucks	38.00
Fall Mt. Paint & Hardware Co., Hardware and Supplies, Shovels & Nails	87.74
Gateway Motors, Inc., Parts for Ford	218.67
Haven Hall, Trucking	11.60
Bertie Hakey, Plow Snow	120.00
R. C. Hazelton Co., Inc., Sander Parts & Edges	1,026.76
A. E. Hill Construction Co., Crushing Gravel	1,242.50
Holmes Transportation, Freight	45.43
International Salt Company, Salt	2,255.98
R. N. Johnson, Inc., Chloride & Parts	958.90
Johnson Motor Parts, Rebuilding GMC Motor	272.08
Kelton Motors, Inc., Brakes & Misc. work on GMC	1,190.68
Kmiecs Garage, Gas	116.80
Langdon Highway Department, Brush Chipper	639.00
Langdon Service Center, work on Truck	25.00
David MacLanahan, Gravel	126.35
Lee Mousley, Welding & Plowing Snow	218.00
Northeastern Culvert, Culverts	1,277.50
Pinnacleview Equipment, Inc., Chain Saw	384.55
Ben Porter, Surveying	10.00
Don Porter, Dozer	740.00
Fred Porter, Sr., Truck & Shovel	4,337.40

EXPENSES OF ROAD AGENT (Continued)

Porter & Haskins, Dozer	\$ 499.50
Reynolds & Sons, Cutting Edges	681.30
Carroll Robbins, Backhoe	648.00
Rouse Enterprises, Tires & Battery	329.60
Ralph Roy, Plowing Snow	480.00
Stanwood Oil, Inc., Fuel for Grader	801.65
Timber Owners of New England, Plowing Snow	226.00
Charles Welch, Gravel	994.20
Frank W. Whitcomb Construction Co., Sand & Patch, Hot Mix	5,961.57
Phillip Whitten, Truck	34.80
Randall Wood, Dozer	768.00
Richard Woodbury, Gravel	643.50
Ken Winham Trucking, Truck and Loader	1,847.60

TARRING COSTS

Asphalt	\$ 6,256.94
Sand	954.30
Equipment	911.50
Labor	2,100.00
Patch & Hot Mix	4,100.00

**SPECIAL REVENUE FUNDS
BALANCE SHEET
December 31, 1978**

Exhibit B-1

ASSETS	Total	Federal Revenue Sharing Fund	Vilas Pool Fund	Arch Pond Committee Fund
Cash				
In Checking	\$ 6,022.00	\$	\$5,887.00	\$ 135.00
In Savings	8,585.00	5,129.00		3,456.00
Due From Federal Govt.	<u>1,587.00</u>	<u>1,587.00</u>		
TOTAL ASSETS	<u><u>\$16,194.00</u></u>	<u><u>\$6,716.00</u></u>	<u><u>\$5,887.00</u></u>	<u><u>\$3,591.00</u></u>
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts Payable	<u>\$ 138.00</u>	<u>\$</u>	<u>\$ 138.00</u>	<u>\$</u>
Total Liabilities	<u>\$ 138.00</u>	<u>\$</u>	<u>\$ 138.00</u>	<u>\$</u>
Fund Balances	<u>\$16,056.00</u>	<u>\$6,716.00</u>	<u>\$5,749.00</u>	<u>\$3,591.00</u>
TOTAL LIABILITIES AND FUND BALANCES	<u><u>\$16,194.00</u></u>	<u><u>\$6,716.00</u></u>	<u><u>\$5,887.00</u></u>	<u><u>\$3,591.00</u></u>

**SPECIAL REVENUE FUNDS
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
For The Year Ended December 31, 1978**

Exhibit B-2

	Total	Federal Revenue Sharing Fund	Vilas Pool Fund	Arch Pond Committee Fund
Fund Balances - December 31, 1977	\$15,388.00	\$ 5,535.00	\$ 6,433.00	\$3,420.00
Revenues				
From Federal Government	7,225.00	7,225.00		
From Local Sources	<u>6,589.00</u>	<u>456.00</u>	<u>5,951.00</u>	<u>182.00</u>
Total Revenues and Fund Balances	<u>\$29,202.00</u>	<u>\$13,216.00</u>	<u>\$12,384.00</u>	<u>\$3,602.00</u>
Deductions				
Expenditures	\$ 6,646.00	\$	\$ 6,635.00	\$ 11.00
Transfers to General Fund	<u>6,500.00</u>	<u>6,500.00</u>		
Total Deductions	<u>\$13,146.00</u>	<u>\$ 6,500.00</u>	<u>\$ 6,635.00</u>	<u>\$ 11.00</u>
Fund Balances - December 31, 1978	<u><u>\$16,056.00</u></u>	<u><u>\$ 6,716.00</u></u>	<u><u>\$ 5,749.00</u></u>	<u><u>\$3,591.00</u></u>

VILAS POOL FUND
STATEMENT OF CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978

Schedule 7

Cash Balance -		
December 31, 1977		\$ 6,433.00

Receipts During Year		
Vilas Fund Income	\$5,913.00	
Interest Income	<u>38.00</u>	
Total Receipts		<u>5,951.00</u>

Total Amount Available		\$12,384.00
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Expenditures During Year	
Labor	\$2,729.00
Repairs and Improvements	2,667.00
Utilities	371.00
Materials and Supplies	640.00
Miscellaneous	<u>90.00</u>

Total Expenditures		<u>\$ 6,497.00</u>
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Cash Balance -		
December 31, 1978		<u><u>\$ 5,887.00</u></u>

ARCH POND COMMITTEE FUND
STATEMENT OF CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978

Schedule 8

Cash Balance - December 31, 1977	\$ 3,420.00	
Receipts During Year		
Interest on Investments	<u>182.00</u>	
Total Amount Available	3,602.00	
Expenditures During Year		
Rubbish Removal	<u>11.00</u>	
Cash Balance - December 31, 1978		<u><u>\$ 3,591.00</u></u>

TOWN OF ALSTEAD
Trust Funds
Summary of Principal, Income and Investments
For The Year Ended December 31, 1978

Schedule 9

	PRINCIPAL			INCOME			Balance of Principal and Income December 31, 1978
	Balance December 31, 1977	Balance December 31, 1978	Balance December 31, 1977	Earned During Year	Expended During Year	Balance December 31, 1978	
<u>Warren Monument Fund</u>	\$ 5,262.00	\$ 5,262.00	\$ 1,062.00	\$ 294.00	\$ 228.00	\$ 1,128.00	\$ 6,390.00
<u>Kimball Library Fund</u>	2,465.00	2,465.00		180.00	180.00		2,465.00
<u>Carpenter Library Fund</u>	500.00	500.00		37.00	37.00		500.00
<u>C. F. Warren Library Fund</u>	5,650.00	5,650.00		197.00	197.00		5,650.00
<u>Cemetery Trust Funds</u>	52,890.00	53,490.00	6,285.00	4,969.00	4,207.00	7,047.00	60,537.00
<u>Kingsbury School Fund</u>	606.00	606.00	258.00	32.00		290.00	896.00
<u>Wells and Smith Cemetery and School Funds</u>	510.00	510.00	19.00	29.00	48.00		510.00
<u>The Maybelle H. Still Memorial Fund -- Town History</u>	13,715.00	13,715.00	4,207.00	1,883.00		6,090.00	19,805.00
<u>Totals</u>	\$81,598.00	\$82,198.00	\$11,831.00	\$7,621.00	\$4,897.00	\$14,555.00	\$96,753.00

TRUST FUNDS
SUMMARY OF PRINCIPAL, INCOME AND INVESTMENTS
For The Year Ended December 31, 1978

Schedule 9 (Continued)

INVESTMENTS

Bonds

5M - U. S. Treasury Bonds, 3%, Due 1993	\$ 5,000.00
--	-------------

Savings Bank Deposits

Cheshire County Savings Bank	\$ 9,329.00
New Hampshire Savings Bank	6,631.00
Sugar River Savings Bank	2,757.00
Savings Bank of Walpole	<u>11,475.00</u>
	30,192.00

Stocks (At Cost)

No. of Shares	
1,064 Citicorp	\$ 6,640.00
2,206 Mass. Investors Trust	<u>9,076.00</u>
	15,716.00

**Time Certificates of
Deposit**

Savings Bank of Walpole	42,847.00
-------------------------	-----------

Checking Account

Bellows Falls Trust Co.	<u>2,998.00</u>
-------------------------	-----------------

Total Trust Funds	<u><u>\$96,753.00</u></u>
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TRUST FUNDS - INCOME ACCOUNT
STATEMENT OF CASH RECEIPTS AND EXPENDITURES
For The Year Ended December 31, 1978

Schedule 10

Cash Balance -		
December 31, 1977	\$ 7,541.00	
Receipts During Year		
Interest Income	\$3,542.00	
Stock Dividends	<u>2,196.00</u>	
Total Receipts		<u>5,738.00</u>
Total Amount Available		\$13,279.00
Expenditures During Year		
Cemeteries	\$4,207.00	
Shedd-Porter Library	414.00	
Warren Monument Fund	228.00	
Wells & Smith Cemetery &		
School Funds	<u>48.00</u>	
Total Expenditures		<u>\$ 4,897.00</u>
Cash Balance - December		
31, 1978		<u><u>\$ 8,382.00</u></u>

**TRUST AND AGENCY FUNDS
BALANCE SHEET
December 31, 1978**

Exhibit C-1

ASSETS

Cash

In Checking Account	\$ 2,998.00
In Savings Banks	30,192.00
Certificates of Deposit	<u>42,847.00</u>

\$76,037.00

Marketable Securities 15,716.00

U.S. Treasury Bonds 5,000.00

Accounts Receivable

Due From General Fund 25,000.00

TOTAL

\$121,753.00

FUND BALANCE

Endowment Principal \$82,198.00

Endowment Income 14,555.00

Capital Reserve Funds 25,000.00

TOTAL

\$121,753.00

**TRUST AND AGENCY FUNDS
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES**

For The Year Ended December 31, 1978

Exhibit C-2

	Total All Funds	--Endowment Funds-- Principal	Income	Capital Reserve Funds
Fund Balances -				
December 31, 1977	\$ 93,429.00	\$81,598.00	\$11,831.00	\$
Add				
Interest and Dividend Income	7,621.00		7,621.00	
General Fund Appropriations	25,000.00			25,000.00
New Funds	<u>600.00</u>	<u>600.00</u>		
Total Additions	<u>\$ 33,221.00</u>	<u>\$ 600.00</u>	<u>\$ 7,621.00</u>	<u>\$25,000.00</u>
Fund Balances and Additions	\$126,650.00	\$82,198.00	\$19,452.00	\$25,000.00
Deduct				
Expenditures	<u>4,897.00</u>		<u>4,897.00</u>	
Fund Balances - December 31, 1978	<u><u>\$121,753.00</u></u>	<u><u>\$82,198.00</u></u>	<u><u>\$14,555.00</u></u>	<u><u>\$25,000.00</u></u>

NOTES TO THE FINANCIAL STATEMENTS

Note 2 - Reserve For Encumbrances - \$1,996.00

The reserve for encumbrances consists of the following unexpended special appropriations:

Universalist Church Building Fund	\$ 386.00
New Equipment - Fire Department	710.00
Tax Mapping	<u>900.00</u>
	<u>\$1,996.00</u>

Note 3 - The long-term note payable on the Statement of General Long-Term Debt consists of the following:

Highway Equipment Note - \$50,000.00

Payable to the Connecticut River Bank, 5.2%, principal of \$10,000.00 is due annually on May 2 from 1979 through 1983. Interest is payable annually on May 2.

Note 4 - Charles N. Vilas Trust Funds

The United States Trust Company and Citibank of New York are custodians of the Charles N. Vilas Trust Funds. Income received by the Town in 1978 from this source amounted to \$40,170.00. The engagement did not include an audit of these funds and they are therefore, with the exception of the income received, not included on these financial statements at December 31, 1978.

SHEDD PORTER MEMORIAL LIBRARY

As your librarian, I hereby submit my report for 1978.

Library hours continue the same as last year, Monday and Friday 1 to 6 P.M. and Wednesday 1 to 4 and 6 to 8 P.M. The deposit box is available for the return of books when the library is closed.

I wish to express sincere thanks and appreciation to those who have been so generous with their gifts of books. 121 juvenile books, 103 adult books and several hundred paper-backs were given. All were gratefully received.

The Elementary School bus pupils visited the library in the spring but the fall visits were discontinued because of the lack of volunteers to accompany them. It is hoped that these visits will be resumed in the future.

Exhibits of all kinds are welcomed at the library. Poetry Week was observed under the direction of Mrs. Edith Chase and Mrs. Janet Brown. Poems by Mrs. Chase and by the Vilas Elementary School children were attractively displayed and were read and enjoyed by many visitors. An exhibit by the 4-H Colts and Fillies Horse Club and an art exhibit by Miss Knight's Second Grade at Vilas School were also enjoyed by the patrons of the library.

The Keene District Bookmobile made three visits and a total of 866 books were borrowed. This service is most helpful and concern is felt over the possible loss of it. However, assurance has been given by the New Hampshire State Library that should the visits of the bookmobile be terminated, other means of borrowing books will be made available.

158 Books were borrowed from the New Hampshire State Library by special requests. This service, too, is greatly appreciated.

54 new books were purchased as well as the usual number of magazines and newspapers.

There were 81 new borrowers for the year 1978.

Circulation for 1978:

Fiction	4,786
Non-Fiction	1,494
Juvenile	3,095
Magazines	<u>969</u>
Totals	10,344

Respectfully submitted,

Doris Dustin
Librarian

REPORT OF THE TREASURER OF THE SHEDD PORTER MEMORIAL LIBRARY

RECEIPTS:

Shedd Porter Fund	\$ 5,465.89	
Carpenter Fund	37.02	
Kimball Fund	179.80	
C. F. Warren Fund	197.60	
Gift for Book	10.00	
Water Rents	<u>400.00</u>	
	\$ 6,290.31	
Balance Check Book, Jan. 1, 1978	<u>163.64</u>	
		\$ 6,453.95

DISBURSEMENTS:

Librarian	\$ 1,212.63	
Assistant Librarian	679.52	
Treasurer	50.00	
Janitor	657.68	
Social Security	154.22	
Snow Removal	59.50	
Books, Magazines, Newspapers	511.30	
Insurance	675.00	
Telephone	179.03	
Electricity	339.63	
Fuel	1,147.11	
Postage & Office Expense	34.40	
Repairs and Supplies	184.44	
Repairs to Water System	<u>326.04</u>	
		<u>\$ 6,210.50</u>
Balance Check Book Dec. 31, 1978		243.45

Balance in Savings Bank of Walpole \$174.40

Respectfully submitted,

Marie A. Radcliffe
Treasurer

REPORT OF VILAS POOL

The Vilas Pool Committee approved the much needed shingling of the pavillion roof at a cost of \$2,650.00.

The pool area is faced with many problems. Extensive building repairs and replacement of all the ground equipment are needed. Due to extensive build-up of mud, the water gates cannot be opened. Several unsuccessful attempts were made last summer. The "Little Tots" swimming hole had to be closed because of this problem.

We lost three directors last summer for various reasons including: poor living conditions, low pay, and the apparent apathy and lack of support from the community.

We are receptive to any suggestions for the improvement of Vilas Pool and we would appreciate any help from those who do not want to see this swimming and recreational area become obsolete.

Respectfully submitted,

Roger Johnson, Chairman
Larry Huffling
Ralph Moore

REPORT OF THE CEMETERY CUSTODIAN

The cemeteries were raked and leaves were removed. Mowing was done several times until late fall. Sunken graves were filled in. Grass seed was sown on several graves. Brush was cut around the walls and removed.

Respectfully submitted,

Richard G. Clark

REPORT OF OVERSEER OF PUBLIC WELFARE

Food Stamps and direct relief aid were given to needy families during the year.

Respectfully submitted,

Richard G. Clark

REPORT OF THE FIRE DEPARTMENT

The Fire Department has had a very busy year with something over 2,000 man hours spent, in addition to the regular monthly meetings and drills.

The Rescue Squad is in full operation and it is well staffed with a good leader and more equipment. There is still equipment that is needed. A vehicle would be a great help, as at this time some equipment is in private cars and on one fire truck. Many thanks to the people responding with their cars.

We have received many donations this year from people and wish to thank them. Some of the money was spent on a new resuscitator and training aids.

There was a First Aid Course given in which about nine towns-people took part, plus it was a refresher for some members of the rescue squad.

We have had several applications lately, but could still use more members. Anyone interested may ask any fireman or the commissioners for information and/or membership applications. After about seven years work a complete set of the by-laws has been written and has been printed.

Respectfully submitted,

Loren Livengood
John H. Burroughs
Harold Ramsey
Fire Commissioners

REPORT OF THE FORESTRY DEPARTMENT

This year again was especially good for us in the forestry department. We had one small burn which covered about 1250 square feet. Our town and state tool program is in very good shape with enough forestry tools and back pumps for about 75 men.

Please remember that a seasonal permit is required for your backyard incinerator. When there is snow on the ground you do not need a permit; but, please let your local warden or fire mutual aid center know about your burning. This saves a lot on fire equipment and personnel time. Thank you.

Respectfully submitted,

Warren Campbell
Forest Fire Warden

REPORT OF THE FIRE RESCUE SQUAD

The Rescue Squad had a busy year responding to 33 emergency calls which is twice as many as the year before. In addition we held our regular monthly meeting and training sessions. We have added more new equipment which makes our work more efficient. We have 11 members on the Squad and are trained to handle any emergency situation that arises. We are available 24 hours a day. In order to get us call 352-1100 which is the dispatch center in Keene rather than calling the individual homes.

Respectfully submitted,

Delinda Campbell
Captain

REPORT OF THE SELECTMEN

The Selectmen are very pleased to report that our deficit this year was reduced to \$92.00. In 1976, due to the State giving us the wrong tax rate, we ended the year with a deficit of \$22,956.00. In 1977 we reduced the deficit to \$10,994.00 and this year it was reduced to the aforementioned amount. This was done by careful preparation of the budgets each year.

The town tax map has been in preparation as agreed to with the John O'Donnell Company and they will reach completion by June. We thank those who have co-operated with the representatives when contacted by them.

The State has scheduled us for reassessment to start in early summer. We trust everyone will cooperate with their representatives.

We are very pleased to announce that we were able to secure Federal bridge aid for the Relihan bridge project. As soon as bids are accepted we will know for sure what the cost will be to the town. At this time we have been informed that the cost should not exceed the amount raised at last years town meeting. This will be a substantial saving to the taxpayers providing the bids do not exceed the previous estimates. Construction is anticipated to be started this Spring.

We trust that everyone realizes the need for the expansion of the town clerk's office. We feel that the proposal to be voted upon is the best method for solving the problem. We also feel that it is necessary for a committee to study the long range building needs for the town. We cannot keep using a band-aid approach for our needs. Once a building program could be established; then, the best method for pursuing the same could be developed.

The final payment has been made on the note for the fire truck.

The total budget we present to the voters this year does not exceed last year's.

We thank everyone for their help on various boards and committees.

Respectfully submitted,

Gloria Seddon
R. Bruce Smith
George T. Nostrand
Selectmen of Alstead

REPORT OF THE PLANNING BOARD

Uncontrolled 1978 growth continues to be our most expensive problem, contributing to the greatest increase in our tax assessments. The number of school age children continues to grow with the additional increasing educational expense levied on the town demanding many more tax dollars than the new dwellings can generate by their contribution to the tax base.

This year we have undertaken the task of developing a master plan. The Regional Planning Commission has offered the use of their staff to help us co-ordinate the effort. We need your thoughts on how growth affects you and the controls that should be undertaken if any!

On March 21st (Wed.) we will have an informational meeting at 7:30 P.M. in the Town Hall. Please come!

Respectfully submitted,

Timothy W. Noonan
Chairman

REPORT OF THE POLICE DEPARTMENT

I invite you to spend a typical weekend with me to see what my duties as police chief may involve.

Sat. 2:00 A.M. Receive a long distance phone call from a frantic woman requesting me to deliver an emergency message to a relative renting a camp and vacationing for a week at Lake Warren. No idea who owns the camp or which side of lake it is on. After several phone calls and the kind assistance of some East Alstead people I frequently call upon for information, I am able to locate the family and deliver the message; perhaps even bring them back to my home to use my phone to return the call.

9:15 A.M. Appointment with someone to verify serial number of vehicle that Title Bureau will not issue a title on because of discrepancy in I.D. number. While completing necessary form a call is received from Mutual Aid on the radio to cover an accident at Jct. of Rt. 12A and 123. With blue lights flashing and siren blowing, I am enroute to the scene.

I find, upon arrival, that there is injury so I call for ambulance, wrecker and assistance from local EMT's. After observation of driver responsible for accident, I arrest him for DWI and transport him to Keene to be placed on the breathalyzer. Results of test indicate intoxication and a summons is typed for him to appear in court and, of course, I must be present when the case is heard.

Three hours later a burglar alarm connected with my home goes off indicating that a home is in the process of being burglarized. I answer the alarm only to find that members of the family have arrived for the weekend and forgot to turn off the alarm when they entered the house!

Routine patrol on Saturday night using the town's radar unit will surely bring me more court action.

Sunday 10:00 A.M. Report of break at seasonal dwelling. Investigate and find antiques and furniture have been stolen from owner. List of stolen items with description turned over to State Police and Sheriff's Department.

1:30 P.M. Domestic complaint.

3:15 P.M. Report of vandalism to local buildings. Investigate and find broken windows and door smashed in.

Sound like a TV series? Well, this all happens in Alstead. Each year more complaints are received and the nature of some are more serious and involved. We have had everything from rape, negligent homicide, stolen motorcycles, 18 burglaries (14 solved), auto accidents and others.

I wish to thank the State Police and Sheriff's Department who have done an excellent job in solving many of our local breaks, including the Field home in Alstead Center that was also torched, the East Alstead Church, Alstead Center Church and the library, along with other private homes. Many hours were spent solving these breaks and the stolen items will probably never be recovered as they were sold in Maine, Vermont and Florida.

I would also like to thank the Langdon, Walpole and Charlestown Police Departments for their assistance and back up.

Respectfully submitted,

Erwin W. Ward
Chief

* 1978 MARRIAGES

Groom	Residence	Bride	Residence	Place of Marriage	Date
Brett Bruce Blood	Alstead, N.H.	Pamela Arline MacArthur	Charlestown, N.H.	Charlestown, N.H.	1-7-78
Kim Joseph Kercewich	Alstead, N.H.	Awilda Sophy Jones	Alstead, N.H.	Keene, N.H.	1-14-78
Donald Henry Pecora	Alstead, N.H.	Anne Catell	Yarmouth, Maine	E. Alstead, N.H.	2-18-78
Steven Edward Walker	Alstead, N.H.	Deborah Jean Campbell	Alstead, N.H.	Alstead, N.H.	2-25-78
Stephen Mark Sackter	Prospect, Conn.	Adele Mary Gray	Prospect, Conn.	Alstead, N.H.	4-8-78
Steven Bernard Thompson	Alstead, N.H.	Brenda Catherine Stoddard	Charlestown, N.H.	Charlestown, N.H.	4-22-78
Tim Joey Ballantine	Alstead, N.H.	Janice Miller	Alstead, N.H.	Richmond, N.H.	4-27-78
Richard Charles Hayman	Alstead, N.H.	Brenda Anne Ward	Alstead, N.H.	Alstead, N.H.	5-13-78
Theodore Edward Haskins	Alstead, N.H.	Ruthann Noel	Alstead, N.H.	Alstead, N.H.	6-10-78
Herrnon W. Buss	Alstead, N.H.	Jane A. Woodley	Alstead, N.H.	Marlboro, N.H.	6-11-78
Garry Edward Anderson	Alstead, N.H.	Maxine Anne Hakey	Alstead, N.H.	E. Alstead, N.H.	6-24-78
Roger Alfred Racette	Alstead, N.H.	Kathryn Ann Mahar	Alstead, N.H.	Manchester, N.H.	6-24-78
David William Robbins	Alstead, N.H.	Marie Etta Horton	Alstead, N.H.	Claremont, N.H.	7-22-78
Jeffrey A. Proctor	Keene, N.H.	Marcia A. Finley	Perkinsville, Vt.	Keene, N.H.	8-5-78
Arthur L. Levin	New York, N.Y.	Joan A. Rozolis	New York, N.Y.	Alstead, N.H.	8-10-78
Robert F. Longacre, Jr.	Alstead, N.H.	Celeste Beatrice Chagnon	Alstead, N.H.	Keene, N.H.	8-15-78
David R. Everett	Alstead, N.H.	Jean P. Rae	Alstead, N.H.	Alstead, N.H.	8-26-78
Howard L. Goss II	Alstead, N.H.	Julie A. Cannon	Alstead, N.H.	Keene, N.H.	9-2-78
Timothy L. Chase	Keene, N.H.	Elizabeth A. Bowles	Alstead, N.H.	Keene, N.H.	9-9-78
Donald K. Lake	Alstead, N.H.	Melinda J. Monty	Keene, N.H.	Walpole, N.H.	9-16-78
Neil Robert Swift, Jr.	Alstead, N.H.	Geraldine Lee Knowles	Alstead, N.H.	Troy, N.H.	9-30-78
William Lawrence McElroy	Alstead, N.H.	Carol Ann Swift	Alstead, N.H.	Alstead, N.H.	9-30-78
Peter Michael Esslinger	Alstead, N.H.	Debra Jean Finley	S. Charlestown	Langdon, N.H.	10-8-78
Lawrence Taylor, Sr.	Alstead, N.H.	Brenda Lynn Ducharme	Keene, N.H.	Surry, N.H.	12-2-78
Daniel W. Chase	Alstead, N.H.	Debra L. Castor	Alstead, N.H.	Alstead, N.H.	12-23-78
David M. Crosby	Alstead, N.H.	Cheryl A. Kopacz			

* This list may be incomplete as it is no longer mandatory for Vermont to send us vital statistics.

* 1978 DEATHS

Date	Name	Place of Death	Age
Jan. 3	Howard B. Bragg	Bellows Falls, Vt.	68
Jan. 10	Clifton Michael Baker	Keene, N.H.	68
Jan. 15	Grace C. Cannon	Keene, N.H.	43
** Jan. 25	Francis W. C. MacLean	Winchester, N.H.	77
Jan. 31	Arthur L. Buffum	Brattleboro, Vt.	33
Feb. 9	Arthur Freihofer	Alstead, N. H.	77
Feb. 25	Cleo V. Olmstead, Jr.	Alstead, N. H.	45
** Feb. 25	Julie Jeanne Kervella	Brookline Hills, N. H.	80
Feb. 28	Ralph Haskins	Bellows Falls, Vt.	76
March 17	Grant K. Hoke	Alstead, N. H.	52
** May 25	Charles E. Porter	Westminster, Vt.	66
June 11	Richard H. Wilson	Keene, N. H.	54
June 22	Charles Dresser	Langdon, N. H.	18
July 10	Benjamin H. Bragg	Keene, N. H.	89
July 26	Claude F. Tenney	Keene, N. H.	79
Aug. 2	Richard B. Summers	Alstead, N. H.	31
Sept. 16	Rosemary Lee Rau	Grinnell, Iowa	26
Sept. 16	Belinda Ann Rau	Grinnell, Iowa	7
Sept. 16	Alexander Byron Rau	Grinnell, Iowa	4
Nov. 26	Victor Ullman	Alstead, N. H.	69
** Oct. 9, '77	Baby Girl Metcalf	Pgh., Pa	-
** Nov. 20, '77	Helen Dearborn Bennett	Winter Park, Florida	-

* This list may be incomplete as it is no longer mandatory for Vermont to send us vital statistics.

** Brought to town for burial.

* 1978 BIRTHS

Date	Place of Birth	Baby's Name	Father's Name	Mother's Maiden Name
Jan. 16	Peterborough, N.H.	Bronwen Leigh	Charles Keeneth Jonas	Laurie Dalzell Winter
Jan. 18	Peterborough, N.H.	Naevae Cathleen	Bernard Francis Hebert	Grace Agnes Clemency
Jan. 25	Keene, N.H.	Kristal Gail	James Derwent Haskins	Carlita Mae Stone
March 21	Brattleboro, Vt.	Kate Anna	Robert Shappell	Mary Catherine Hughes
May 3	Keene, N.H.	Sarah Grace	Byron Maxwell Hiscox, Jr.	Nancy Ann Van Alstyne
May 6	Keene, N.H.	Jennifer Lynd	John Eric Bengston	Pamela Lynd Davis
May 16	Keene, N.H.	Kathleen Mary	Peter David Koson	Michele Mary Powers
May 30	Keene, N.H.	Jonathan Pennington	Arthur Jay Ward	Christine Ruth Burgoyne
June 3	Keene, N.H.	Cecilia Marie	John Alexander Walker	Cynthia Jean Moulton
June 12	Keene, N.H.	Joshua Joseph	Joseph John Nichols	Gladys Gail Wilson
July 21	Keene, N.H.	Robert Ernest II	Robert Ernest Davis	Linda Christine Clark
July 30	Brattleboro, Vt.	Jamie	Francis Anthony Macri	Heidi Lynn Maronde
Aug. 7	Keene, N.H.	Terry Lynn	Lynn Charles Pickard	Mildred Ruth Frey
Aug. 11	Keene, N.H.	Jacob	Jonas Zieminski	Sheri Ann Biasin
Aug. 13	Brattleboro, Vt.	Kyle David	David William Vos	Deborah Edith Haggas
Aug. 21	Peterborough, N.H.	Meghan Marie	James Wallace Cook	Karen Jane Reichert
Aug. 22	Brattleboro, Vt.	Amy Sue	James Joseph Relihan, Jr.	Alice Ann Bickford
Oct. 5	Keene, N.H.	Jamie Lee	Kenneth Lee Sprague	Cindy Jean Hobbs
Oct. 13	Keene, N.H.	Kate Lynn	John Lewis Buckman	Marcia Lyn Waldron
Oct. 18	Keene, N.H.	Tawnia Lynn	Ralph Raymond Roy	Joni Jo Goss
Oct. 27	Hanover, N.H.	Baby Girl	J. Willis Dorsey	Brenda Lea Biddle
Dec. 6	Peterborough, N.H.	Pamela Dawn	Rodney Albert Campbell	Linda Lee LaClair
Dec. 24	Alstead, N.H.	Daniel Jacob	Joseph M. Steinem	Debaura James

* This list may be incomplete as it is no longer mandatory for Vermont to send us vital statistics.

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